

Site Risk Assessment

Risk Assessment No: FSC1RA002 (Site - General)

7 Brunswick House, 36 Dollice Avenue, Finchley, London. N3 1DD Tel 01323 325272 Mobile: 07721 555720



Location	Offices (general)	Date	01/12/19										
Department	FSC1 Ltd office areas												
Assessor's Name(s)	Brian Peck	Appointed Person's Name(s)	Jacob Steinberg										
Task Description	General Work Sites: (Commercial, Industrial, Distribution, Educational, Leisure, Retail, Domestic, Public Buildings, Power Stations)												
Areas of Work	Commissioned sites where FSC1 have been retained to conduct site audits, inspections, surveys, risk assessments and / or training												
Persons Affected													
FSC1 Consultant	✓	Members of the Public	✓	Site Visitors	✓	Young Persons		Managers	✓	Other workers	✓	Occupants Of Domestic Property	✓

Potential severity of harm (H) V Likelihood (L) of harm occurring

	Slightly Harmful	Harmful	Extremely Harmful
Highly Unlikely	1 Trivial	2 Tolerable	3 Moderate
Unlikely	2 Tolerable	4 Moderate	6 Substantial
Likely	3 Moderate	6 Substantial	9 Intolerable

1) Hazard Information 2) 1st Hazard rating 3) 1st Likelihood of harm occurring 4) Control Measure 5) 2nd Hazard rating 6) 2nd Likelihood of harm occurring

1. Hazards	Risk rating with existing control measures		4. Possible Cause of Harm	Risk rating after further control measures	
	2. H	3. L		5. H	6. L
OFFICE					
General Site Environment: Outdoor weather effects Thermal conditions Presence of asbestos containing materials Noise Inadequate lighting Isolation	3	6	Wind/rain/snow/ice/lightning conditions; Excessive Cold/Hot temperature; excessive Dry/Humid conditions; Fatigue/stress; Lack of information, awareness on asbestos containing materials and avoidance measures; Failure to comply with requirements in Hearing Protection Zones or to use appropriate hearing protection when necessary;	2	2

Accept SFARP denotes "risk reduced so far as is reasonably practicable"

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			Poor visibility; Lone working – lack of arrangements for immediate response to an accident.		
Site Vehicular Traffic/Movement of Loads: Industrial vehicles; Fork-lift trucks; Cranes; HGVs; Cars and vans.	4	4	Impact from moving site vehicles/loads Collision with other site vehicles/structures Poor site traffic control; Overhead cranes/loads; Poor vehicle/pedestrian segregation; Poor lighting; Poor road surfaces Unfamiliarity of site; poor/lack of Induction Collision with temporary access equipment.	4	2
Emergency Situations: Site Emergencies/Evacuations	6	3	Fire; explosion; release of hazardous substances; gas leak; bomb threat; Structural collapse; No/inadequate safety induction; Poor client arrangements for contractor control; Inadequate consultant emergency, evacuation or first aid arrangements.	1	2
Site Activity/Process Hazards: (Physical) Poor pedestrian/walking surfaces;	9	6	Lack of site safety induction and familiarisation;	1	2

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Poor housekeeping; Unsafe access/egress; Work at height; Unsafe storage of objects and materials; Inadequate lighting; Manual handling; Noise/vibration; Extreme temperatures; Electrical systems; Hot surfaces/open flames; Confined spaces.			Inadequate client arrangements for the control of site contractors; Slips/trips/falls on the same level; Falls from height; Inadequate fall protection measures; Inadequate falling object protection measures; Client staff/third party activities; Poor electrical safety on site; lack of electrical awareness; Failure to isolate electrical systems when necessary to ensure safety; Contact with un-notified/unidentified hot surfaces; Lack of Confined Space awareness / training / procedures and permits to work.		
Site Activity/Process Hazards: (Mechanical) Mechanical operations during site process/production: Use of machinery, plant and equipment	4	6	Contact with operating machinery resulting in entanglement, entrapment, impact or ejection. Poor/lack of site safety induction; Lack of co-operation/co-ordination between Client and Consultants; Poor client contractor control arrangements; Consultants not informed of 'Restricted' areas;	2	1

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			Consultants' lack of familiarity with the site and awareness of mechanical operations; Lack of necessary supervision.		
Site Activity/Process Hazards: (Chemical) Site chemical processes involving the presence and use of hazardous substances: <ul style="list-style-type: none"> • Corrosive substances • Toxic substances • Harmful dusts • Asthmagens • Sensitising agents • Asphyxiates/oxygen depleting substances • Flammable/explosive substances 	9	4	Contact with hazardous substances, leading to corrosive burns, poisoning, breathing difficulties, sensitisation, asthma, unconsciousness, or asphyxiation; Chemical fire or explosion; Poor/lack of site health and safety induction; Lack of co-operation/co-ordination between Client and Consultants; Consultants lack of familiarity with the site and awareness of chemical processes; Consultants lack of awareness of chemical hazards; Client's COSHH information not provided to consultants; Lack of necessary supervision.	3	1
Site Biological Hazards: Leptospirosis (Rat) Histoplasmosis (Pigeon) Cryptococcus (Pigeon)	9	6	Lack of co-operation/co-ordination between client and consultants; Work near streams, rivers, ponds, etc.; Damaged or open sewers; Unprotected open wounds;	1	2

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ShaFSC1 (contaminated needles, nails, blades, etc.) and discarded syringes			Disturbance of mass pigeon droppings; Skin contact with discarded/exposed needles, nails, blades and other shaFSC1.		
Work in Domestic Properties: Personal traits of tenants; Presence of occupants, including children, near work activities; ShaFSC1 or biological exposures.	6	4	Threats or physical assault by tenants; Consultant being placed into a compromising situation; Contact with contaminated hypodermic needles or other shaFSC1 and human bodily fluids; Unattended vehicle, tools, or equipment; Failure to adequately segregate occupants/children from work activities.	2	1
Manual Handling (Trainers): Increased risk of injury due to manual handling tasks, loads and environments, where significant amounts of training materials may be required to be transported.	9	6	Long travel distances to manually handle/transport training equipment; Necessary use of public transport (inner London); Large amount of equipment needed to be transported (laptop computer, projector, training materials, and possibly a projector screen).	2	2
Aggressive Persons: Work site trespassers, members of the public, or other site contractors with the potential to be violent or behave aggressively.	9	6	Argument leading to being assaulted or threatened by another person; Attempting to prevent the theft of a vehicle, tools or equipment	1	2

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Information, instruction & training requirements:

The Operations Manager agreeing work with a client must ensure that all relevant information regarding hazards present on site is obtained and recorded on the Initial Site Risk Assessment document. All Health and Safety, Fire and DDA Consultants are to read the "Initial Site Risk Assessment" and associated accompanying health and safety documentation before travelling to site. This includes any associated COSHH Assessments. All Health and Safety, Fire and DDA Consultants to have received the following training: Health and Safety Induction; Driving Safety Awareness (FSC1 business drivers only); Risk Assessment (Project Leaders); Confined Spaces Awareness (where applicable); HSSC (unless other authorised higher level of H&S training received); other authorised external training (as required).

Revised By: Jacob Steinberg Position: Managing Director, FSC1 Limited	Signed: 
Technical Review: Brian Peck Position: Senior Technical Lead Consultant FSC1 Limited	Signed: 
Date: 01/12/19	Review Date: When the risk assessment document is no longer valid or three years from the last revision date.

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